

EXHIBIT 4

TAB 4
Bill of Costs

COPYING FEES

Date	Description	Amount
10/17/03	K&B Copy Group	\$258.08
12/31/03	K&B Copy Group	\$3,845.01
1/16/04	K&B Copy Group	\$354.13
12/31/04	K&B Copy Group	\$225.91
12/31/04	K&B Copy Group	\$223.63
12/31/03	K&B Copy Group	\$340.69
12/31/04	K&B Copy Group	\$194.15
2/27/04	K&B Copy Group	\$96.09
10/22/04	K&B Copy Group	\$12.84
3/31/04	K&B Copy Group	\$6.42
3/31/04	K&B Copy Group	72.36
3/31/04	K&B Copy Group	18.83
3/31/04	K&B Copy Group	16.05
4/18/03	Legal Reprographics	\$1,610.66
5/23/03	Legal Reprographics	\$558.97
5/23/03	Legal Reprographics	\$238.99
4/18/03	Legal Reprographics	\$92.49
2/6/04	Legal Reprographics	\$90.51
7/26/04	Legal Reprographics	\$16.81
	TOTAL	\$8,272.62

K & B Copy Group, Inc.
 527 Marquette Avenue
 Suite 50
 Minneapolis, Minnesota 55402
 (612) 339-8100
 Federal Tax 41-1943175

Invoice #: 00010114

Bill To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402

Ship To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402
 Attn: Angela
 Job Number: 9-270

Salesperson	Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann	14838-001LL1		10/5/2003	Free	9/25/2003	9/25/2003	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
2,010	02	Light litigation copies	\$0.12	each		\$241.20	X
Thank you!					Sale Amount	\$241.20	
					Freight	\$0.00	
					Sales Tax	\$16.88	
					Total	\$258.08	
					Paid	\$0.00	
					Balance Due	\$258.08	

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ Date: _____



CHECK NO.

DATE
0264265

VENDOR NO.

INVOICE NUMBER

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
VA013114	09/25/03	Outside COPY week - K&B COPY Group	264265

52-153/112

FR FISH & RICHARDSON P.C.	Fleet FLEET MAINE, N.A. SOUTH PORTLAND, ME	CHECK NO.	0264265
		DATE	10/17/03
PAY	TO THE ORDER OF FISH & RICHARDSON P.C.	U.S. DOLLARS - VOID AFTER 180 DAYS	
		FISH & RICHARDSON P.C.	
		NO ONE COPY	

#264265 10/17/03 15194 00 OPEN

K & B Copy Group, Inc.
 527 Marquette Avenue
 Suite 50
 Minneapolis, Minnesota 55402
 (612) 339-8100
 Federal Tax 41-1943175

Invoice #: 00010771

Bill To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402

Ship To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402
 Attn: Angela
 Job Number: 11-027i

14838 - 001LL |

Salesperson	Client Reference		Due Date	Ship Via	Ship Date	Date	
Kyle Neitzel	VS Media		11/28/2003	Free	11/18/2003	11/18/2003	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
4,354	56	B&W Blowbacks	\$0.08	each		\$348.32	X
300	39a	Slipsheets	\$0.05	each		\$15.00	X
1	25a	Redacting (per hour)	\$50.00	p/hr		\$50.00	X
"VS Media"				Sale Amount		\$413.32	
				Freight		\$0.00	
				Sales Tax		\$28.93	
				Total		\$442.25	
				Paid		\$0.00	
				Balance Due		\$442.25	

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ Date: _____

K & B Copy Group, Inc.
 527 Marquette Avenue
 Suite 50
 Minneapolis, Minnesota 55402
 (612) 339-8100
 Federal Tax 41-1943175

Invoice #: 00010762

Bill To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402

Ship To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402
 Attn: Angela
 Job Number: 11-023i

Salesperson		Client Reference	Due Date	Ship Via	Ship Date	Date	
Kyle Neitzel		VS Media	11/28/2003	Free	11/18/2003	11/18/2003	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
4,354	10a	Electronic Numbering	\$0.03	each		\$130.62	X
8,708	56	B&W Blowbacks	\$0.08	each		\$696.64	X
600	39a	Slipsheets	\$0.05	each		\$30.00	X
1	46a	CD Master	\$25.00	each		\$25.00	X
"VS Media"		<i>PAYABLE TO FISH & RICHARDSON 60 S. SIXTH ST. MINNEAPOLIS, MN 55402</i>		Sale Amount		\$882.26	
				Freight		\$0.00	
				Sales Tax		\$61.76	
				Total		\$944.02	
				Paid		\$0.00	
				Balance Due		\$944.02	

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.
 Terms: Net 30 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: *[Signature]* Date: *11/18/03*

K & B Copy Group, Inc.
527 Marquette Avenue
Suite 50
Minneapolis, Minnesota 55402
(612) 339-8100
Federal Tax 41-1943175

Invoice #: 00009937

Bill To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402

Ship To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402
Attn: Angela
Job Number: 9-012i

Salesperson	Client Reference		Due Date	Ship Via	Ship Date	Date	
Steve Hartwig	14838.001LL1		9/19/2003	Free	9/11/2003	9/9/2003	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
43,991 3,278	56 39a	B&W Blowbacks Slipsheets	\$0.05 \$0.03	each each		\$2,199.55 \$98.34	X X
"VS Media"				Sale Amount Freight Sales Tax Total Paid Balance Due	\$2,297.89 \$0.00 \$160.85 \$2,458.74 \$0.00 \$2,458.74		

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.
Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ Date: _____

*Allie Richardson Document
12/04/2003*

PAST DUE

K & B Copy Group, Inc.
527 Marquette Avenue
Suite 50
Minneapolis, Minnesota 55402
(612) 339-8100
Federal Tax 41-1943175

Invoice #: 00010898

Bill To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402

Ship To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402
Attn: Tina
Job Number: 11-296

Salesperson	Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann	14838-001LL1		12/8/2003	Free	12/1/2003	11/28/2003	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
1,776	04	Heavy litigation copies	\$0.15	each		\$266.40	X
112	21	Numeric Tabs	\$0.25	each		\$28.00	X
8	12	Velo Bind	\$3.00	each		\$24.00	X
Thank you!							
					Sale Amount	\$318.40	
					Freight	\$0.00	
					Sales Tax	\$22.29	
					Total	\$340.69	
					Paid	\$0.00	
					Balance Due	\$340.69	

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WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.
Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ **Date:** _____



FISH & RICHARDSON P.C.

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

VENDOR NC

DATE

CHECK NO.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
See attachment(s) for details.			
268441	11,092.47		

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FISH & RICHARDSON P.C.

225 Franklin Street
Boston, Massachusetts
02110-2804

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ELEVEN THOUSAND NINETY TWO AND 47/100 DOLLARS

TO THE
ORDER
OF

MARSHALL MN 55462

NON NEGOTIABLE

U.S. DOLLARS - VOID AFTER 180 DAYS

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FISH & RICHARDSON P.C.

K & B Copy Group, Inc.
 527 Marquette Avenue
 Suite 50
 Minneapolis, Minnesota 55402
 (612) 339-8100
 Federal Tax 41-1943175

Invoice #: 00011113

Bill To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402

Ship To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402
 Attn: Chad Roberts
 Job Number: 12-175

Salesperson		Client Reference	Due Date	Ship Via	Ship Date	Date		
Qty.		Item No.	Description	Price	Unit	Disc	Extended	Tax
2,364	03	Medium litigation copies	\$0.14	each			\$330.96	X
Thank you! <i>PAYABLE TO K&B COPY GROUP</i>						Sale Amount	\$330.96	
						Freight	\$0.00	
						Sales Tax	\$23.17	
						Total	\$354.13	
						Paid	\$0.00	
						Balance Due	\$354.13	

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.

Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____

Date: _____

K & B Copy Group, Inc.
527 Marquette Avenue
Suite 50
Minneapolis, Minnesota 55402
(612) 339-8100
Federal Tax 41-1943175

Invoice #: 00011710

Bill To:

**Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402**

Ship To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402
Attn: Chad Roberts
Job Number: 1-354

Salesperson		Client Reference	Due Date	Ship Via	Ship Date	Date	
Grant Mixdorf		74838-001LL1	2/9/2004	Free	1/30/2004	1/30/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
430	04	Heavy litigation copies	\$0.16	each		\$68.80	X
32	21	Alpha/ Numeric Tabs	\$0.25	each		\$8.00	X
1	12	Velo Bind	\$3.00	each		\$3.00	X

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY
Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ Date: _____

VeloBind Caselaw from US media & Acacia Briefs

K & B Copy Group, Inc.
527 Marquette Avenue
Suite 50
Minneapolis, Minnesota 55402
(612) 339-8100
Federal Tax 41-1943175

Invoice #: 00011697

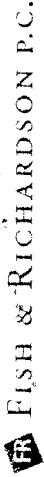
Bill To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402

Ship To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402
Attn: Chad Roberts
Job Number: 1-343

Salesperson	Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann	14838-001LL1		2/8/2004	Free	1/1/2004	1/29/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
4	12	Velo Bind	\$2.50	each		\$10.00	X
Thank you!						Sale Amount	\$10.00
						Freight	\$0.00
						Sales Tax	\$0.70
						Total	\$10.70
						Paid	\$0.00
						Balance Due	\$10.70

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY
Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ Date: _____



VENDOH NO

0373076
CHECK NO.

DATE

CHECK NO. 323079

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
272079		Please attach ment (2) for details.	2,500.00

FISH & RICHARDSON P.C.		C Fleet FLEET MAINE N.A. SOUTH PORTLAND, ME	CHECK NO.	52-163/112
225 Franklin Street Boston, Massachusetts, 02110-2804		DATE	02/27/04	
		PAY	FISH & RICHARDSON P.C.	
		TO THE ORDER OF K&B COPY SERVICES INC. 327 Margaret Ave., Suite 50 Milwaukee, WI 53202		
		AMOUNT \$8,160 DOLLARS		
		NON NEGOTIABLE		
		DOLLARS VOID AFTER 100 DAYS		
		NP		

K & B Copy Group, Inc.
527 Marquette Avenue
Suite 50
Minneapolis, Minnesota 55402
(612) 339-8100
Federal Tax 41-1943175

Invoice #: 00012337

Bill To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402

Ship To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402
Attn: Tina W
Job Number: 3-137

Salesperson		Client Reference	Due Date	Ship Via	Ship Date	Date	
Grant Mixdorf		14838-001LL1	3/20/2004	Free	3/10/2004	3/10/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
2	12	Velo Bind	\$3.00	each		\$6.00	X
Thank you!				Sale Amount		\$6.00	
				Freight		\$0.00	
				Sales Tax		\$0.42	
				Total		\$6.42	
				Paid		\$0.00	
				Balance Due		\$6.42	

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.

Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ Date: _____

K & B Copy Group, Inc.
 527 Marquette Avenue
 Suite 50
 Minneapolis, Minnesota 55402
 (612) 339-8100
 Federal Tax 41-1943175

Invoice #: 00011421

Bill To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402

Ship To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402
 Attn: Angela
 Job Number: 1-117

Salesperson		Client Reference	Due Date	Ship Via	Ship Date	Date		
Jay Fuhrmann		148383-001LL1	1/23/2004	Free	1/13/2004	1/13/2004		
Qty.		Item No.	Description	Price	Unit	Disc	Extended	Tax
73	05		Glasswork copies	\$0.20	each		\$14.60	X

Thank you!

Sale Amount	\$14.60
Freight	\$0.00
Sales Tax	\$1.02
Total	\$15.62
Paid	\$0.00
Balance Due	\$15.62

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 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY

Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ Date: _____

K & B Copy Group, Inc.
527 Marquette Avenue
Suite 50
Minneapolis, Minnesota 55402
(612) 339-8100
Federal Tax 41-1943175

Invoice #: 00011308

Bill To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402

Ship To:
Fish & Richardson P.C., P.A.
60 South Sixth Street
Minneapolis, MN 55402
Attn: Angela
Job Number: 1-011

Salesperson		Client Reference	Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-00ILL1	1/15/2004	Free	1/5/2003	1/5/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
15	05	Glasswork copies	\$0.20	each		\$3.00	X

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Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

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WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.

TERMS: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By:

ABC

Date:

115/04

K & B Copy Group, Inc.
 527 Marquette Avenue
 Suite 50
 Minneapolis, Minnesota 55402
 (612) 339-8100
 Federal Tax 41-1943175

Invoice #: 00011747

Bill To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402

Ship To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402
 Attn: Angela
 Job Number: 2-016

Salesperson		Client Reference	Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-001LL1	2/13/2004	Free	2/3/2004	2/3/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
5	11	Velo Bind	\$3.00	each		\$15.00	X
Thank you!				Sale Amount		\$15.00	
				Freight		\$0.00	
				Sales Tax		\$1.05	
				Total		\$16.05	
				Paid		\$0.00	
				Balance Due		\$16.05	

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.

Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____

Date: 2/13/04

K & B Copy Group, Inc.
 527 Marquette Avenue
 Suite 50
 Minneapolis, Minnesota 55402
 (612) 339-8100
 Federal Tax 41-1943175

Invoice #: 00011423

Bill To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402

Ship To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402
 Attn: Angela
 Job Number: 1-022i

Salesperson		Client Reference	Due Date	Ship Via	Return Date	Date			
Jay Fuhrmann		14838-001LL1	1/23/2004	Free	1/14/2004	1/13/2004			
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax		
203	04a	B&W Scan	\$0.18	each		\$36.54	X		
1	46a	CD Master	\$25.00	each		\$25.00	X		
203	10a	Electronic Numbering	\$0.03	each		\$6.09	X		
"Computer Articles"		<i>Production documents</i>		Sale Amount	\$67.63				
				Freight	\$0.00				
				Sales Tax	\$4.73				
				Total	\$72.36				
				Paid	\$0.00				
				Balance Due	\$72.36				

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 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ Date: _____



INVOICE NUMBER

VENDOR NO

DATE

CHECK NO.

三

FISH & RICHARDSON P.C.

225 Franklin Street

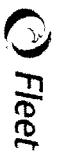
Boston, Massachusetts
02110-2804

PAY

POLYMER LETTERS EDITION

TO THE
ORDER
OF

JOURNAL OF POLYMER SCIENCE



FLEET MAINE, N.A.
SOUTH PORTLAND, ME

56

CHECK NO

CHECK AMOUNT

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U.S. DOLLARS VOID AFTER 180 DAYS

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K & B Copy Group, Inc.
 527 Marquette Avenue
 Suite 50
 Minneapolis, Minnesota 55402
 (612) 339-8100
 Federal Tax 41-1943175

Invoice #: 00015800

Bill To:
Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402

Ship To:
Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402
Attn: Chad
Job Number: 10-037

Salesperson	Client Reference		Due Date	Ship Via	Return Date	Date	
Jay Fuhrmann	14838-00LL1		10/14/2004	Free	10/4/2004	10/4/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
4	12	Velo Bind	\$3.00	each		\$12.00	X
Thank you!				Sale Amount		\$12.00	
				Freight		\$0.00	
				Sales Tax		\$0.84	
				Total		\$12.84	
				Paid		\$0.00	
				Balance Due		\$12.84	

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: _____ Date: _____

FR FISH & RICHARDSON P.C.

VENDOR NO.	DATE	CHECK NO.	
0287242	10/22/04	52-153/112	
INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
See attachment (a) for details.			

F RICHARDSON P.C.	F Fleet	FLEET MAINE N.A. SOUTH PORTLAND, ME	CHECK NO.	52-153/112
225 Franklin Street Boston, Massachusetts 02110-2804	DATE	10/22/04	15,918.07	x x x 15,918.07
PAY FIFTEEN THOUSAND NINE HUNDRED EIGHTEEN AND 07/100 DOLLARS				
TO THE K&B COPY GROUP INC, ORDER OF 527 Marquette Ave., Suite 50 Minneapolis MN 55462				
NON-Negotiable				
U.S. DOLLARS VOID AFTER 180 DAYS				

K & B Copy Group, Inc.
 527 Marquette Avenue
 Suite 50
 Minneapolis, Minnesota 55402
 (612) 339-8100
 Federal Tax 41-1943175

Invoice #: 00016963

Bill To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402

Ship To:
 Fish & Richardson P.C., P.A.
 60 South Sixth Street
 Minneapolis, MN 55402
 Attn: Chad
 Job Number: 11-145i

Salesperson	Client Reference		Due Date	Ship Via	Return Date		Date
Jay Fuhrmann	14838-001LL1		12/9/2004	Free	11/30/2004		11/29/2004
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
1,390	56	B&W Blowbacks	\$0.10	each		\$139.00	X
2	25	Hand Time	\$35.00	p/hr		\$70.00	X
"Duplex Printing" <i>Case law for Atty review</i>					Sale Amount	\$209.00	
					Freight	\$0.00	
					Sales Tax	\$14.63	
					Total	\$223.63	
					Paid	\$0.00	
					Balance Due	\$223.63	

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By:

Date: 12/20/04



FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK ONE

12 / 33 / 04 0292006

See attachment (a) for details.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
292006	7-16-77	See attachment(s) for details.	7,167.55

FISH & RICHARDSON CO

225 Franklin Street
Boston, Massachusetts
02110-2804

24

Fleet

52-153/112

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CHECK AMOUNT

11

DATE
12/31/04

SEVEN THOUSAND SEVEN HUNDRED SIXTY SEVEN AND 55/100 DOLLARS

TO THE
ORDER
OF
K&B COPY GROUP INC.
527 Marquette Ave.
Suite 50
Minneapolis MN 55401

FISH & RICHARDSON P.C.

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MP

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LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

BILL TO:

Plano & Richter, P.C.
4100 La Jolla Village Dr.
Suite 1600
San Diego
CA 92122

INVOICE NUMBER:

Date: 02/24/03
Account Number: 01-0734070
Sales Order Number: 01-10616
Date Due: 02/28/03

Ordered By: *Derek Berg*
Client Matter Number: 11818-00 FULL

Phone: *510-273-0770*

Client Service Manager: *Derek Berg*

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
9,793.000	Heavy Litigation Copying	.17	1,494.61

Plano & Richter, P.C. - Legal Reprographics Inc.

110 West "C" Street • San Diego, CA 92101

Phone: (619) 234-0660 • Fax: (619) 234-0668

Non-Taxable:
Taxable:
Sales Tax:
Delivery:

TOTAL DUE: *1,494.61*

Terms are net 10 days, your account is subject to carrying charges of 1½% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: *[Signature]*

DATE: *2/24/03*

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics



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PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

BILL TO:

San Diego Superior Court
1100 5th Avenue
San Diego, CA
San Diego, CA 92101

INVOICE NUMBER:

Date: 01-14-94
Account Number: 14-1400000
Sales Order Number: 01-0031
Date Due: 01-14-94

Ordered By: *Donna*

Client Matter Number: 01A-00161

Phone: 656-1300

Client Service Manager: *Debbie*

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
443,000	Medium Litigation Copying	.15	\$66.45
30,000	Trans from Alpha/Neopac 316	.75	\$22.50
2,600	3 Ring Binders 2"	4.25	\$11.00

*Copies of '992 and '702 Writings
for T. Miller*

OK pay DSH

Non-Taxable:
Taxable:
Sales Tax:
Delivery:

TOTAL DUE:

Terms are net 10 days, your account is subject to carrying charges of 1½% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: _____

DATE: _____

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics



VENDO NO.

CHECK NO. _____ DATE _____

0252074

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
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See attachment (B) for details.

FR FISH & RICHARDSON P.C.

225 Franklin Street
Boston, Massachusetts
02110-2884

PAY

the first time in the history of the world, the people of the United States have been compelled to go to war to defend their country against a foreign power.

TO THE
ORDER
OF
THE
DIRECTOR
GENERAL
OF
THE
COLONIAL
DEPARTMENT,
LONDON,
1850.

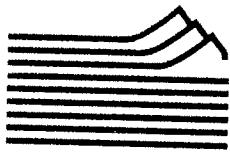
FISH & RICHARDSON P.C.

192
The author wishes to thank Dr. J. C. G. van der Linde for his help in the preparation of this paper.

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U.S. DOLLARS - VOID AFTER 180 DAYS

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LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

BILL TO:

John Muller
Muller & Associates
110 West C Street
San Diego, CA 92101

Ordered By: John Muller

Client Matter Number: 110-08-001-100000000000

INVOICE NUMBER:

Date:

Account Number:

Sales Order Number:

Date Due:

Phone:

Client Service Manager: John Muller

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
	Copying Prior art publs. for T. Muller	.43	12.92

*Okay to pay
DR*

Non-Taxable:
Taxable:
Sales Tax:
Delivery:

TOTAL DUE:

Terms are net 10 days, your account is subject to carrying charges of 1½% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: _____

DATE: _____

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics



LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHICS

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

INVOICE NUMBER:

BBR.

Date: _____
Account Number: _____

Account Number:
Sales Order Number:

Date Due:

Ordered By: John S. Johnson

Client Matter Number: 133-3333333

Phone: 404-522-4444

Client Service Manager: [View Details](#)

FEDERAL TAX I.D. 33-0478750

Terms are net 10 days, your account is subject to carrying charges of 1½% per month after 30 days. See back for additional terms and conditions.

SIGNATURE:

DATE: 10-10-19

Top White: Legal Reprographics

White-Client

Pink: Legal Reprographics

F&R FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

05/23/03

0254556

04/25/03

04/25/03

04/25/03

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MURKIN

U.S. DOLLARS - VOID AFTER 180 DAYS

MP

Fish & Richardson P.C.



FLEET MAINE NA
SOUTH PORTLAND, ME

52-153/112
02110-2804

CHECK NO.
0254556

DATE
05/23/03

CHECK AMOUNT

\$ 4,564.44

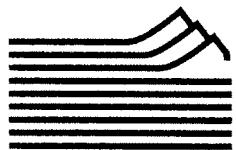
FOUR THOUSAND FIVE HUNDRED SIXTY FOUR AND 44/100 DOLLARS

PAY

TO THE
FISH & RICHARDSON P.C.

AT THE REQUEST OF THE
FEDERAL BUREAU OF INVESTIGATION,
BOSTON FIELD OFFICE,
SAC, BOSTON, MASSACHUSETTS

FISH & RICHARDSON P.C.



LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

BILL TO:

John Doe, Esq.
123 Main Street
Anytown, USA

INVOICE NUMBER:

Date:
Account Number:
Sales Order Number:
Date Due:

Ordered By:

Client Matter Number:

Phone:

Client Service Manager:

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	1000 COPIES DOCUMENT FEE	.50	.50
1	1000 COPIES DOCUMENT FEE AND COLOR LOGO	.50	.50
NON-TAXABLE			
TAXABLE			
SALES TAX			
DELIVERY			
TOTAL DUE:			

Terms are net 10 days, your account is subject to carrying charges of 1½% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: _____

DATE: _____

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics

VENDOR NO

DATE

CHECK NO.

FISH & RICHARDSON P.C.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
		See attachment(s) for details.	

See attachment(s) for details.

**FISH & RICHARDSON P.C.**
 225 Franklin Street
 Boston, Massachusetts
 02110-2804

 FLEET MAINE N.A.
 SOUTH PORTLAND ME
 52-153/112

CHECK NO.

0270781

DATE

02/05/04

CHECK AMOUNT

** * 10,435.99

 PAY
 EIGHTEEN THOUSAND FOUR HUNDRED FIFTY FIVE AND 95/100 DOLLARS

 TO THE
 ORDER
 OF
 Legal Reprographics Inc.,
 110 West C St.,
 Suite 1600
 San Diego CA 92101

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

270781 1011201539180071 115*

Jul-01 2004 12:14PM LEGAL REPROGRAPHICS INC. 6192340679

p.3

Greg Madera

PAGE: 1

*** DUPLICATE INVOICE ***

Legal Reprographics Inc.
110 West C Street, Suite 1600
San Diego, CA 92101-3908

(619) 234-0660

INVOICE NUMBER: 0151445-IN
INVOICE DATE: 01/14/04
ORDER NUMBER: 0140386
ORDER DATE: 01/14/04
SALESPERSON: DSB
CUSTOMER NO: 01-FIS5070

DUE DATE: 01/24/04

SOLD TO:
Fish & Richardson P.C.
12390 El Camino Real
San Diego CA 92130-2081

FED ID# 33-0478750

CONFIRM TO: Alise Valdes

Client Matter #	Prepared by	TERMS		
		BWJ	Net 10	
DESCRIPTION	SHIPPED	BACK ORD	PRICE	AMOUNT
Hand Placed on Glass Copying 11X17 Oversize Documents	26.000	.000	.250	6.500
	26.000	.000	.350	9.100

NET INVOICE:	15.60
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	1.21
INVOICE TOTAL:	16.81

VENDOR NO.

DATE

07/26/04

CHECK NO
0281791

FR FISH & RICHARDSON P.C.	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
		01/14/04	oversized documents - Legal Reprographics	16.64
		05/29/04	AT&T production - Legal Reprographics	3,633.72
		07/02/04	AT&T production - Legal Reprographics	10,171.84
		07/06/04	IBM production - Legal Reprographics	5,406.68

281791

18,534.03

FLEET MAINE NA
SOUTH PORTLAND, MECHECK NO.
0281791

52-153/112

DATE
07/26/04

CHECK AMOUNT

FISH & RICHARDSON P.C.

PAY
FISH & RICHARDSON P.C.
FISH & RICHARDSON P.C.

TO THE
FISH & RICHARDSON P.C.
ORDER
OF
110 West St.
Suite 1600
San Diego CA 92101

[Handwritten signature]
FISH & RICHARDSON P.C.
FISH & RICHARDSON P.C.

12 APR 2004 00 07 1150